

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2004

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Vendor: 826000430 00, BANNOCK REGIONAL MEDICAL CENTER

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/08/2003	Supt of Public Instruction	1170200310084999000930	0348		10.558	Child and Adult Care Food Program	103.16
10/08/2003	Supt of Public Instruction	1170200310084999000920	0348		10.558	Child and Adult Care Food Program	184.65
11/13/2003	Supt of Public Instruction	1170200311134999001780	0348		10.558	Child and Adult Care Food Program	112.77
11/13/2003	Supt of Public Instruction	1170200311134999001770	0348		10.558	Child and Adult Care Food Program	200.91
12/10/2003	Supt of Public Instruction	1170200312104999001470	0348		10.558	Child and Adult Care Food Program	86.15
12/10/2003	Supt of Public Instruction	1170200312104999001460	0348		10.558	Child and Adult Care Food Program	178.87
01/14/2004	Supt of Public Instruction	1170200401144999001830	0348		10.558	Child and Adult Care Food Program	91.35
01/14/2004	Supt of Public Instruction	1170200401144999001820	0348		10.558	Child and Adult Care Food Program	157.75
02/11/2004	Supt of Public Instruction	1170200402114999001320	0348		10.558	Child and Adult Care Food Program	99.22
02/11/2004	Supt of Public Instruction	1170200402114999001310	0348		10.558	Child and Adult Care Food Program	173.45
03/03/2004	Supt of Public Instruction	1170200403034999001120	0348		10.558	Child and Adult Care Food Program	161.88
03/03/2004	Supt of Public Instruction	1170200403034999001130	0348		10.558	Child and Adult Care Food Program	92.61
04/07/2004	Supt of Public Instruction	1170200404074999001440	0348		10.558	Child and Adult Care Food Program	113.40
04/07/2004	Supt of Public Instruction	1170200404074999001430	0348		10.558	Child and Adult Care Food Program	195.60
05/05/2004	Supt of Public Instruction	1170200405054999000730	0348		10.558	Child and Adult Care Food Program	111.66
05/05/2004	Supt of Public Instruction	1170200405054999000720	0348		10.558	Child and Adult Care Food Program	192.89
06/03/2004	Supt of Public Instruction	1170200406034999001040	0348		10.558	Child and Adult Care Food Program	98.75
06/03/2004	Supt of Public Instruction	1170200406034999001030	0348		10.558	Child and Adult Care Food Program	170.02
07/08/2004	Supt of Public Instruction	1170200407084999000820	0348		10.558	Child and Adult Care Food Program	98.75
07/08/2004	Supt of Public Instruction	1170200407084999000810	0348		10.558	Child and Adult Care Food Program	174.82
08/04/2004	Supt of Public Instruction	1170200408044999000320	0348		10.558	Child and Adult Care Food Program	104.70
08/04/2004	Supt of Public Instruction	1170200408044999000310	0348		10.558	Child and Adult Care Food Program	167.57
09/09/2004	Supt of Public Instruction	1170200409094999000900	0348		10.558	Child and Adult Care Food Program	116.26
09/09/2004	Supt of Public Instruction	1170200409094999000890	0348		10.558	Child and Adult Care Food Program	185.99
CFDA 10.558 Total:							3,373.18
11/17/2003	Health & Welfare	127020031117#200000810	0220	H181A030106	84.181	Handicapped Infants and Toddlers	39.24
12/16/2003	Health & Welfare	127020031216#219001920	0220	H181A030106	84.181	Handicapped Infants and Toddlers	42.84
01/27/2004	Health & Welfare	127020040127#246001580	0220	H181A030106	84.181	Handicapped Infants and Toddlers	40.68
02/10/2004	Health & Welfare	127020040210#256002360	0220	H181A030106	84.181	Handicapped Infants and Toddlers	44.28
03/05/2004	Health & Welfare	127020040305#272002080	0220	H181A030106	84.181	Handicapped Infants and Toddlers	38.52
05/20/2004	Health & Welfare	127020040520#322000520	0220	H181A030106	84.181	Handicapped Infants and Toddlers	30.24
05/21/2004	Health & Welfare	127020040521#323002440	0220	H181A030106	84.181	Handicapped Infants and Toddlers	50.76
06/11/2004	Health & Welfare	127020040611#338004780	0220	H181A030106	84.181	Handicapped Infants and Toddlers	62.64

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
04/28/2004	Health & Welfare	127020040428#310002710	0220	6 U3RMC 00013-02	93.003	CFDA 84.181 Total: Public Health and Social Svcs Emergency	349.20 16,250.00
						CFDA 93.003 Total:	16,250.00
						Vendor Total:	19,972.38